

## **Event Wagering Revenue Report** September 9-30, 2021

**All Event Wagering Operations Combined** 

WSI US (WynnBet)

Gross Event Wagerir	ng Rece	eipts (Wagers)	Winnings Paid to	Pla	yers (Payouts)	ı	et (Wagers minu Federal Excise Bross Event Wa prior to Free B Dedu	Tax gei Sets	ring Receipts s Allowable	F	Free I Promotional Cre Allowed a	edit	ts Deduction	djusted Gross ceipts Subject		Privileg	e Fees	
<u>Retail</u>		<u>Mobile</u>	<u>Retail</u>		<u>Mobile</u>		<u>Retail</u>		<u>Mobile</u>		<u>Retail</u>		<u>Mobile</u>	<u>Retail</u>	<u>Mobile</u>	Retail 8%	<u>Mobil</u>	le 10%
\$ -	\$	58,918,282.65	\$ -	\$	48,191,351.30	\$	-	\$	10,612,668.25	\$	-	\$	10,612,668.25	\$ -	\$ -	\$ -	\$	-
\$ 840,797.10	\$	42,172,453.39	\$ 723,726.55	\$	38,443,230.37	\$	114,968.56	\$	3,623,791.89	\$	-	\$	3,623,791.89	\$ 114,968.56	\$ -	\$ 9,197.48	\$	-
\$ -	\$	489,556.40	\$ -	\$	460,525.95	\$	-	\$	27,806.56	\$	-	\$	27,806.56	\$ -	\$ -	\$ -	\$	-
\$ -	\$	97,726,411.17	\$ -	\$	85,022,290.16	\$	-	\$	12,459,804.98	\$	-	\$	12,459,804.98	\$ -	\$ -	\$ -	\$	-
\$ 2,243,492.00	\$	57,927,039.02	\$ 1,921,822.00	\$	57,653,812.25	\$	316,061.27	\$	145,737.57	\$	38,612.00	\$	145,737.57	\$ 277,449.27	\$ -	\$ 22,195.94	\$	-
\$ -	\$	13,045,514.00	\$ -	\$	12,179,486.12	\$	-	\$	833,414.09	\$	-	\$	833,414.09	\$ -	\$ -	\$ -	\$	-
\$ -	\$	420,983.37	\$ -	\$	403,833.63	\$	-	\$	16,251.94	\$	-	\$	16,251.94	\$ -	\$ -	\$ -	\$	-
\$ -	\$	17,428,339.18	\$ -	\$	13,904,447.96	\$	-	\$	3,480,235.10	\$	-	\$	3,480,235.10	\$ -	\$ -	\$ -	\$	-
\$ 3,084,289.10	\$	288,128,579.18	\$ 2,645,548.55	\$	256,258,977.74	\$	431,029.83	\$	31,199,710.38	\$	38,612.00	\$	31,199,710.38	\$ 392,417.83	\$ -	\$ 31,393.43	\$	-

Total Retail & Mobile Combined:	\$ 201 212 868 28	\$ 258 004 526 20	\$ 31 630 740 21	\$ 31 238 322 38	\$ 392.417.83	\$ 31.303.43
Total Retail & Mobile Combined:	\$ 291,212,868.28	\$ 258,904,526.29	\$ 31,630,740.21	\$ 31,238,322.38	\$ 392,417.83	\$ 31,393.43

## All Retail & Mobile Operators Combined:

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Gross Event Wagering Receipts (Wagers)	\$ 291,212,868.28
Winnings Paid to Players	\$ 258,904,526.29
Net = Adj Gross Event Wagering Rcpts Prior to Free Bets Deduction	\$ 31,630,740.21
* FreeBets/Promotional Credits Allowable Deduction	\$ 31,238,322.38
<sup>1</sup> Adjusted Gross Event Wagering Receipts Subject to Privilege Fees	\$ 392,417.83
Privilege Fees	\$ 31,393.43

<sup>&</sup>lt;sup>1</sup> Actual Privilege Fees are only assessed on positive amounts

All percentages are rounded to the nearest tenth of a percent

- (a) For years one and two, a deduction not to exceed twenty percent of an event wagering operator's gross wagering receipts. (b) For year three, a deduction not to exceed fifteen percent of an event wagering operator's gross wagering receipts.
- (c) For years four and five, a deduction not to exceed ten percent of an event wagering operator's gross wagering receipts.
- (d) For year six and each year thereafter, a deduction of free bets is not allowed. January 1 following the year in which the event wagering operator begins event wagering operations is considered the first year of event wagering for the purposes of this paragraph. An event wagering operator may deduct up to twenty percent of an event wagering operator's gross wagering receipts during any period that the operator conducts event wagering before January 1 of the first year of event wagering operations.

<sup>\*</sup> Pursuant to A.R.S. §5-1301 (1) "Adjusted gross event wagering receipts" means an event wagering operator's gross wagering receipts, excluding voided bets, minus winnings paid to authorized participants and any federal tax. A deduction from adjusted gross event wagering receipts equal to the value of free bets or promotional credits redeemed by authorized participants may be taken as provided in this paragraph. The deduction under this paragraph for free bets or promotional credits is limited to the first five years following the effective date of this section as follows: